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W/O:	•	****	WORK ORDER CH	IANGES					
DATE	STEP		PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No:		PAR #:	Fault Category:	8	NCR: Yes No	DQA:	Date:	
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	Resolution:		Disposition:		QA: N/C Close	<u> </u>	Date:	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
	Ţ	Description of NC		Corrective Action Section B		Verification	Approval	Approval			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspecto			
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Page 2

March 15-12 2:28:09 PM Item ID: D212-664-101 Accept *N900040100* Setup Start **Revision ID:** Item Name: Crosstube Fwd **Start Date:** 15/03/2012 Start Qty: 1.00 **Cust Item ID:** Req'd Qty: 1.00 **Required Date:** 29/03/2012 **Customer:** Reference: Run Process Plan: Date: Tooling: Approvals: Date: Stop Date:____ SPC (Y/N): Date: Sequence ID/ **Operation** Tool # Plan Set Up/ **Tool ID** Accept Reject Reject Insp. **Work Center ID Description Run Hours** Code Qty Qty Number Stamp 130 OC15- Crosstube Dimensional Check 0.00 5/2/04/09 QC Memo Quality Control 140 0.00 Crosstubes *140* Crosstubes 0.00 Memo 1-Drill pilot holes in tube as per Dwg D212-664-141 using drill Jig DT8548 & DT8549, using drill table DT8577, set-up towers in hole #7 as per QSI 10 12-4-9 2-Ream hole to finish size in tube as per Dwg D212-664-141using drill Jig DT8548 & DT8549. Check dimensions between holes, both sides on both cuffs, to ensure alignment with saddle holes.

> 3-Scribe part # and batch # using vibrating stylus as per Dwg D212-664-141 4-Deburr & Inspect for surface damage. Repair damage within limits as per

Dwg D212-664-141

	•	Disposition: QA: N/C Closed: Date: WORK ORDER NON-CONFORMANCE (NCR) Corrective Action Section B												
		WORK ORDER CHANGES												
STEP	PR	OCEDURE CHAP	IGE	By	/ Da	te Qty	Chief Eng /	Approval QC Inspector						
	PAR #:	Fault Categ	jory:	NCR: Y	es No	DQA:	_ Date: _							
Reso	olution:	Disposition	:	QA: N/	Closed	l:	Date: _							
	WORK ORDER NON-CONFORMANCE (NCR)													
	Description of NC		Corrective Action Sec		v	erification	Approval	Approval						
STEP	Section A				gn& ∣		Chief Eng							
		2												
		:PAR #:PAR #:	STEP PAR #: Fault Category Resolution: Disposition WORK ORDE STEP Description of NC Initial Chief Eng	STEP PAR #: Fault Category: Resolution: Disposition: WORK ORDER NON-CONFORM STEP Description of NC	STEP PROCEDURE CHANGE By PAR #: Fault Category: NCR: Y Resolution: Disposition: QA: N/C WORK ORDER NON-CONFORMANCE (N STEP Description of NC Section A Corrective Action Section B Chief Eng Chi	STEP PAR #: Fault Category: NCR: Yes No Resolution: Disposition: QA: N/C Closed WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC	STEP PROCEDURE CHANGE By Date Qty PAR #: Fault Category: NCR: Yes No DQA: Resolution: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC	STEP PAR #: Fault Category: NCR: Yes No DQA: Date: Resolution: Disposition: QA: N/C Closed: Date: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Corrective Action Section B Section A Chief Eng C						

NOTE: Date & initial all entries

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Work Order ID March-15-12 2:28:09		580		*81	580*								Page 3	
Item ID: D212- Revision ID: Item Name: Crosstu	ıbe Fwd			ccept	*N9	3O(1 040	100)*	Setup	Start Stop	1/1	S1* S2*	
Start Date: 15/03/2 Required Date: 29/03/2 Reference:		Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*			t Item tomer								
		n:		Tooling: SPC (Y/N):			Date:			Run	Start Stop	1/1	R1* R2*	
Sequence ID/ Work Center ID		Operation Description Crosstubes Chemical Con	version	Set Up/ Run Hours		ol ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp	_
150 HandFXtube Hand Finishing Crosstubes		Memo Chemical Cor	nversion Coat within 24 hou	0.00 ars of bending and	drilling		,						12.4	1-10
160		QC5- Inspect part comple	teness to step on W/O	0.00	` ,									
160 QC Quality Control		Memo		0.00	1.764/11						 .			
170		Outsource process - NDT	per QS1038 4.1	0.00					~	(0		,		
170 Outsource2 Outsource process - NDT		Issue P/O: LPI as per AS	ant Inspection as per QSI 03 A C S Q TM 1417 Level 2 f NDT results to work order							X_ (2/0	9/11		

W/O:			WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval of OC Inspector				
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	s No D C	 QA:	Date: _					
		esolution:											
NCR:			WORK ORDI	R NON-CONFORM	ANCE (NC	R)							
DATE	STEP	Description of NC	Initial	Corrective Action Sec Action Description	tion B Sign		ication	Approval	Approval				
	0.2.	Section A	Chief Eng	Chief Eng	Dat		tion C	Chief Eng	QC Inspector				
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		1 *1*	Accept	Cust Item II		100	ገ*			*N:	S1* S2*
		'		2							
Process Pla	n:	Date:	Tooling:	Da	te:]			*NI	R1*
QC:		Date:	SPC (Y/N):	Da	te:			S	top	*NI	R2*
)		mage & Mat'l Certs	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty			Insp. Stamp
	Memo	of NDT results attached to	0.00 o work order.					-),	2-04-11
		teness to step on W/O	0.00				(i)				n la
	28:09 PM D212-664-10 Crosstube Fwo 15/03/2012 29/03/2012 Process Pla QC:	D212-664-101 Crosstube Fwd 15/03/2012 Start Qty: 1.00 29/03/2012 Req'd Qty: 1.00 Process Plan: QC: Operation Description Receive & Inspect for Date Packaging Memo Ensure copy	D212-664-101 Crosstube Fwd 15/03/2012 Start Qty: 1.00 *1* 29/03/2012 Req'd Qty: 1.00 *1* Process Plan: Date: Date: Date: Memo Ensure copy of NDT results attached to QC5- Inspect part completeness to step on W/O	D212-664-101 Crosstube Fwd 15/03/2012 Start Qty: 1.00 *1* 29/03/2012 Req'd Qty: 1.00 *1* Process Plan: Date: Tooling: QC: Date: SPC (Y/N): Operation Set Up/Run Hours Receive & Inspect for Damage & Mat'l Certs 0.00 Packaging Memo 0.00 Ensure copy of NDT results attached to work order.	D212-664-101 Crosstube Fwd 15/03/2012 Start Qty: 1.00 *1* Cust Item II Customer: Process Plan: Date: Tooling: Date: SPC (Y/N): SPC (Y/N): Date: SPC (Y/N): SPC (Y/N): Date: SPC (Y/N): SPC (D212-664-101 Accept *N900040 Crosstube Fwd 15/03/2012 Start Qty: 1.00 *1* Cust Item ID: 29/03/2012 Req'd Qty: 1.00 *1* Process Plan: Date: Tooling: Date: QC: Date: SPC (Y/N): Date: Operation Set Up/ Tool ID Tool # Tool ID Tool # Packaging Memo 0.00 Ensure copy of NDT results attached to work order.	D212-664-101	D212-664-101 Accept *N900040100* Crosstube Fwd 15/03/2012 Start Qty: 1.00 *1* 29/03/2012 Req'd Qty: 1.00 *1* Cust Item ID: Customer: Process Plan: Date: Date: SPC (Y/N): Date: Operation Description Receive & Inspect for Damage & Mat'l Certs Packaging Memo 0.00 Ensure copy of NDT results attached to work order.	D212-664-101 Accept *N900040100* Setup S Crosstube Fwd 15/03/2012 Start Qty: 1.00 *1* 29/03/2012 Req'd Qty: 1.00 *1* Cust Item ID: Customer: Run S Process Plan: QC: Date: SPC (Y/N): Date: SPC (Y/N): Date: Operation Description Run Hours Receive & Inspect for Damage & Mat'l Certs Packaging Memo 0.00 Ensure copy of NDT results attached to work order.	D212-664-101	D212-664-101

Inspect for damage & ensure results are as per Dwg D212-664-141

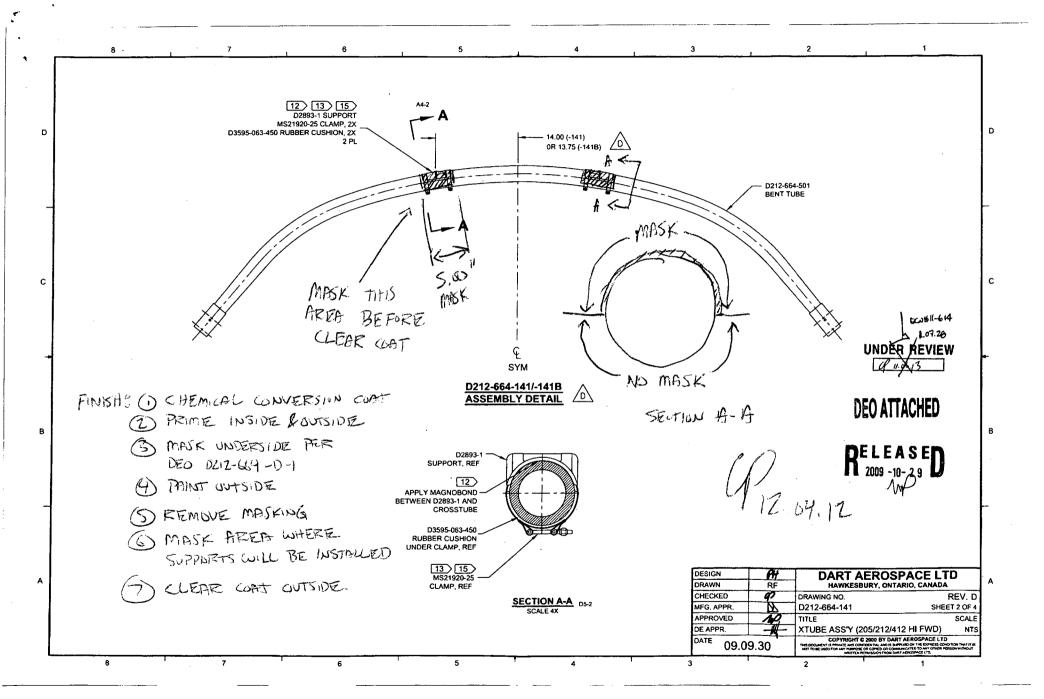
Quality Control

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N/O:			WC	ORK ORDER CHANG	ES			,,
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date Qt	y Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes			
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DATE	STEP	Description of NC		Corrective Action Section	on B Sign &	Verificatio	n Approval	Approval
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DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No: 3212-664-101 PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
Resolution:	Disposition:	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)											
	T	Description of NC		Corrective Action Section B		Verification	Approval	Approval					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector					
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Work Ord . March-15-12 2		580			*8158	3O*							Page 5
Item ID: Revision ID: Item Name:	D212-664-1			Acce	pt ,	*N900	040	100)*	Setup	Start Stop	*N:	S1*
Start Date: Required Date: Reference:	15/03/2012	Start Qty: 1.00 Req'd Qty: 1.00	*/	* *		Cust Item II Customer:	D:					I W	
Approvals:	Process Pla	ın:	Date:	Too	oling:	Da	te:	_		Run	Start	*N	R1*
	QC:		Date:	SPC	C (Y/N):	Da	te:				Stop	*N	R2*
Sequence ID/ Work Center II	D	Operation Description	5.43	J	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
*200 *200* SprayPaint		Spray Painting per QSI00 SprayPaint Memo	5 4.2		0.00				AJ	- 1	<u>ء</u> ۔ د	1 - 12	l
Spray Painting		2-Paint outsic QSI 005 4.2 PRIME: 2 Start Time: I	1077 :30 :3:00 12	or DEO D212-66	51 005 4.2 57-141 with White Important Start: 4100 Finish: 5:0	150							
0(- A SEE (W/O CHG	PAINT: \2 Start Time: Finish Time:	8100 120	4-12					V				Pro
*210 *210* QC		QC14- Inspect Spray Pain	t		.00				W	<u> </u>	١٩	104	- <u>14</u> ()

Memo

Then, Wrap in plastic bag to protect from scratches

Quality Control

W/O:			WO	RK ORDER CHANG	ES		A	
DATE	STEP	PRO	OCEDURE CHAN		Ву	Date Qty	Approval Chief Eng /	Approval QC Inspector
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Part No	:	PAR #:	Fault Categ	jory:	_ NCR: Yes	No DQA:	Date: _	
	Re	esolution:	Disposition	l:	_ QA: N/C Clo	sed:	Date: _	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR))		
		Description of NC		Corrective Action Section		Verification	Approvai	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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Work Ord March-15-12 2		580		*815	580*							Page 6	
Item ID: Revision ID: Item Name:	D212-664-10 Crosstube Fwo			Accept	*N900)040	110	N *	Setup	Start Stop	*N: *N:	S1* S2*	
Start Date: Required Date: Reference:	15/03/2012 29/03/2012	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item Customer:								
Approvals:		n:	Date:	_ Tooling: SPC (Y/N):		Date:	····]	Run	Start Stop		R1* R2*	
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp	
*220 *220 *220 *Crosstubes *Crosstubes	A -	clean the ar 2-Install sup A/R Pro	ea with 4105S wash 'n' v oports with Proseal 890 p	per DSI9563 and QSI 015	it sandpaper,		(-				L:04
230 *230* QC Quality Control		QC6- Inspect dimension Memo	s to drawing	0.00	lay/b			····		·			
240 *740* Packaging Packaging		Pick Kit Memo		0.00			(<u></u> ləi	4/16	0

W/O:			WO	RK ORDER CHANGE	ES			· · · · · · · · · · · · · · · · · · ·
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Part No	•	PAR #:	Fault Categ	gory:	NCR: Yes	lo DQA:	Date: _	
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NCR:				R NON-CONFORMA				
	0750	Description of NC		Corrective Action Section		Verificati	ion Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section (QC Inspector
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Work Orde		580		*815	S80*							Page 7
Item ID: Revision ID: Item Name:	D212-664-10 Crosstube Fw			Accept	*N900	04 0	100)*	Setup	Start Stop	1 🚺	S1* S2*
Start Date: Required Date: Reference:	15/03/2012 29/03/2012	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	D:						
Approvals:	~~	n:		Tooling: SPC (Y/N):		ite:		,	Run	Start Stop	" [V]	R1* R2*
Sequence ID/ Work Center II 250 *250* QC Quality Control	D	Operation Description QC4- 100% Inspect kits Memo	for completeness	Set Up/ Run Hours 0.00	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
*260 *260* Packaging Packaging		Packaging Memo Identify and	pack for shipping as per F	0.00 0.00 PP D212-664-101	#			5e*				14/16/8
²⁷⁰ * 27		QC21- Final Inspection -	وج Work Order Release	0.00					ルゴ		l l oy	16

Quality Control

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W/O:			W	ORK ORDER CHA	ANGES					· .
DATE	STEP	PR	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:	Fault Cat	egory:	NCI	R: Yes	No DQ	A :	_ Date: _	
	Re	solution:	Dispositi	on:	QA	N/C Ck	osed:		Date: _	
NCR:			WORK ORI	DER NON-CONFO	RMANCE	(NCR)			
DATE	STEP	Description of NC		Corrective Action	Section B	Sign &		cation	Approval	Approval
	J.L.	Section A	Initial Chief Eng	Action Descrip Chief Eng	uon	Date	Sect	ion C	Chief Eng	QC Inspector
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Picklist Print

March-15-12 2:28:13 PM

.Work Order ID: 81580

81580

Parent Item:

D212-664-101

D212-664-101

Parent Item Name: Crosstube Fwd

Start Date: 15/03/2012

Required Date: 29/03/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:E04.02.16ReformatKJ/DS

IPP Rev:F 06-03-29

Remove Coments on Pick List JLM

IPP Rev:G 07-04-30 As per Rev C

JLM

IPP Rev:H

11.04.26 inspection strip ecn 11-549 EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Ki	Total Qty	Qty Issued	Date Issued	Status
D212-664-101TRN		Manufactured	No		0.010.10	110	Each	0.0000	1 ,				
D212-664 Crosstube Turning Detail	4-101TF	5N		E	381812				**				12.4.5
D3595-063-450		Manufactured	No			230	Each	134.1095	4	4.210526		l\	
D3595-06	33-450								**		· · · · · · · · · //	1111	-04-14

<u>Location</u>	Loc Qty	Loc Code	
LG051	88		
80161	88		
MAT052	46.109474		
67353	2		
68893	6		
70113	0.56		
71354	0.2		
74113	0.349474		
75597	1		
77678	36		

W/O:			WC	RK ORDER CHANG	ES			ą.
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	1							
Part No	•	PAR #:	Fault Cate	gory:	_ NCR: Yes 1	No DQA:	Date:	
	Re	solution:	Disposition	1:	QA: N/C Clo	sed:	Date: _	
NCR:			WORK ORDI	ER NON-CONFORMA	ANCE (NCR))		
		Description of NC		Corrective Action Section		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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Picklist Print March-15-12 2:28:13 PM									Page 2
Work Order ID: 81580 Parent Item: D212-664-101 Parent Item Name: Crosstube Fwo	1		580* 12-664-1	101*	 		tart Date:	: 15/03/2012	Required Date: 29/03/2012
MS21920-25	Purchased	No		220	Each	165.0000	start Qty: 4	4	Required Qty: 1.00
MS21920-25 Clamp(per MIL-DTL-8783C)	i uichased	110		220	Lacii	103.0000	**		12 24 1
			.0cation .G050 116264 117998 118142 119339 119746 120054 120475 120920	<u></u>	oc Qty 165 2 4 4 2 2 1 50 100	Loc Code			
D2893-1 *D2893-1* 2.75 Support	Manufactured	No	120,20	220	Each	14.0000	2 **	2	W 12-04-14
<u> </u>	\$ 82228		72865 76250 78561	<u>L</u>	0c Oty 14 2 1	Loc Code			
D3428-1 *D3428-1* Placard	Manufactured	No	76301	240	Each	19.0000	1 **	1	estatical for
		_	ocation T042 78933	L	oc Oty 19 19	Loc Code		1	_ _ _

Dart Aerospace Ltd	3
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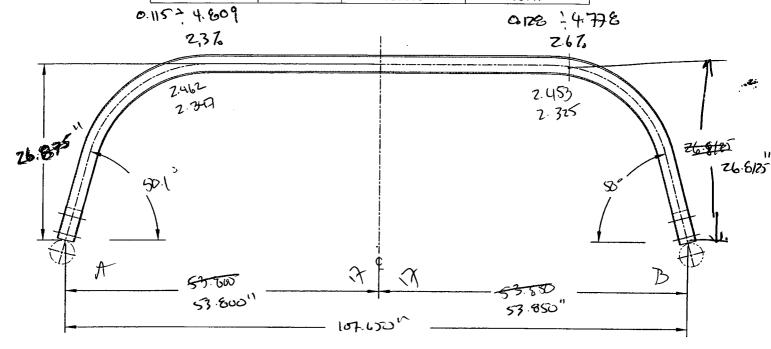
W/O:			WO	RK ORDER CHANG	E2				· .
DATE	STEP	PRO	CEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:	Fault Cate	jory:	NCR: Yes	No DQ	A:	_ Date: _	
	R	esolution:						Date:	
NCR:			WORK ORDE	R NON-CONFORMA	ANCE (NC	R)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Chief Eng	on B Sign Date	& Sect	cation on C	Approval Chief Eng	Approval QC Inspector
			Chief Eng	Criter Erig	Date	.,			
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Picklist Print March-15-12 2:28:13 PM						- ,			Page 3
Work Order ID: 81580		*8′	1580*				<i>-</i>		
Parent Item: D212-664-101 Parent Item Name: Crosstube Fwd			212-664-1	\ 01 *			tart Date: Start Qty:		Required Date: 29/03/2012 Required Oty: 1.00
*AN6-35A *AN6-35A*	Purchased	No		240	Each	80.0000	4 **	4	H &
BOL!			Location ST342	<u>L</u>	oc Oty 80 80	Loc Code		<u> </u>	· -/)
*AN6-36A *AN6-36A*	Purchased	No		240	Each	140.0000	4 **	4	
			Location ST342 118422 119449 120187 120423	<u>l</u>	oc Oty 140 2 1 37 100	Loc Code			
*MS21042L6 *MS21042L6*	Purchased	No		240	Each	934.0000	6 **	6	
			Location ST300 117677 118384 118927 119075 120308	<u>L</u>	934 25 3 48 658 200	<u>Loc Code</u>		6	
- AN960JD616 NAS1149D0663J - *AN960.ID616* Washer	Purchased	No		240	Each	0.0000	18 **	18	M120644 pla/16

W/O:			WO	RK ORDER CHANG	ES				.•
DATE	STEP	PR	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng /	Approval QC Inspector
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Part No	•	PAR #:	Fault Categ	jory:	_ NCR: Yes	Date Qty Chief Eng / Prod Mgr QC Inspector No DQA: Date: osed: Date: Verification Approval Approval			
Resolution:									
NCR:			WORK ORDE	R NON-CONFORM	ANCE (NCR	1)			
	T_	Description of NC		ion B	Verific	cation	Approval Chief Eng	Approval QC Inspector	
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	& Section C			
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DART AEROSPACE LTD	Work Order:	81580
Description: Crosstube High Fwd (205/212/412)	Part Number:	D212-664-101
Inspection Dwg: D212-664-141 Rev: D		Page 1 of 1

Required Dimension	Min	Max
Height	26.79	27.05
1/2 Span	53.59	53.85
Angle	49	52
Total Span	107.18	107.7



	Comments
= A Odis	2.3% crushin Q 17 Passes
Sine B =	7.66 Crushin @ 17 Passes

QC15 Inspection	5	
Date	12/04/89	

Rev	Date	Change	Revised by	Approved
Α	07.02.06	New Issue	KJ/JM	
В	07.05.31	Dimensions updated per Dwg Rev C	KJ/JM	
С	10.04.01	Dwg Rev updated	KJ	



Item	Qty -141	Qty -141B	Part Number	Description
1	X.		D212-664-141	CROSSTUBE ASSEMBLY (205/212/412 HIGH FWD)
2		Х	D212-664-141B	CROSSTUBE ASSEMBLY (214 HIGH FWD)
3	1	1	D6005-128	CROSSTUBE
4	2	2	D2893-1	SUPPORT
5	4	4	D3595-063-450	RUBBER CUSHION
6	4	4	MS21920-25	CLAMP (OR MS21920-26)
7	A/R	A/R	MAGNOBOND 6398	ROCKWELL SPECIFICATION RBO-120-023 ADHESIVE (TEXTRON/BELL SPEC. 299-947-100, TYPE II, CLASS 2 ADHESIVE)

GENERAL NOTES:

1) MATERIAL: MANUFACTURED FROM D6005-128 FINISHED LENGTH = 126.514±0.020

2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1 PRIME INSIDE AND OUTSIDE PER DART QSI 005 4.2 PAINT OUTSIDE PER DART QSI 005 4.2

3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

UNITS: INCHES UNLESS OTHERWISE NOTED.

BREAK SHARP EDGES: 0.005 TO 0.010 MAX.

IDENTIFICATION: SCRIBE DART PART NUMBER "D212-664-XXX" AND BATCH NUMBER ON INSIDE OF CLIFF USING VIBRATING STYLUS

WEIGHT: D212-664-141 = 33.6 lbs (PER IIN-D212-664) D212-664-141B = 33.6 lbs (PER IIN-D212-664)

8) PART IS SYMMETRIC ABOUT CENTERLINE.

RUN CUTTER OFF PART. BLEND OUT EDGE LONGITUDINALY, TRANSITION SHOULD BE SMOOTH,

10) BEND PROGRESSIVELY WITH A MINIMUM OF 3 PASSES. MAXIMUM TUBE FLATTENING DUE TO BENDING IS 6% BASED ON O.D.

11) LIQUID PENETRANT INSPECT OUTSIDE SURFACE OF CROSSTUBE PER QSI 038

12) INSTALL D2893-1 SUPPORT USING 0.03" TO 0.06" THICK LAYER OF MAGNOBOND 6398 TO THE SURFACE OF D2893-1 THAT WILL BE IN CONTACT WITH THE CROSSTUBE PER QSI 015. LET CURE FOR 12 HOURS AFTER INSTALLATION AND PRIOR TO PACKAGING.

13) INSTALL MS21920-25 CLAMPS (OR -26) WITH D3595-063-450 RUBBER CUSHIONS TO SECURE THE D2893-1 SUPPORTION TOP SIDE OF THE CROSSTUBE. ENSURE CLAMPS ARE OPPOSITE OF CROSSTUBE

14) EXTREME CARE MUST BE TAKEN TO PROTECT THE OUTSIDE SURFACE OF THE TUBE. THE OUTSIDE SURFACE MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, OR DENTS. DEFECTS UP TO 0.005" MAY BE BLENDED OUT LONGITUDINALLY. CIRCUMFERENTIAL GRIND MARKS ARE UNACCEPTABLE.

15) TORQUE CLAMPS 80 TO 100 IN-LB. ENSURE AT LEAST 1.5 THREADS SHOWING IN SAFETY AND THAT NUT HAS NOT BOTTOMED-OUT AFTER TORQUING.

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SHOP COPY **RETURN TO** ENGINEERING UNCONTROLLED COPY

SUBJECT TO AMENDMENT

WITHOUT NOTICE WORK ORDER REMOVED FROM WIDER REVIEW PER

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NTS

REFORMAT/REVISE GENERAL NOTES/PART LIST: 09.09.30 REORGANIZED VIEWS AND REFORMATTED DRAWING TO CURRENT STANDARDS: ADD -141B (ZN B4-2, D4-2): REMOVED REF & ADD TOLERANCES (ZN 84-3, C6-3, C8-3 & 86-3); RELOCATED FLAG #6 PER PAR 08-046 (ZN A5-3); MOVED TURNING DETAIL & UPDATED TOLERANCE TO REMOVE -851 ABRASION STRIP: ADD MAGNOBOND 07.03.08 6398, CUSHION, REVERSE CLAMPS ADD HOLES FOR COMPATABILITY WITH BHT/AA В 05.02.04 SKIDTUBES Α NEW ISSUE 00.12.12 REV. DESCRIPTION BY DATE DESIGN DART AEROSPACE LTD DRAWN HAWKESBURY, ONTARIO, CANADA RF CHECKED DRAWING NO. REV. D MFG. APPR. D212-664-141 SHEET 1 OF 4 APPROVED TITLE

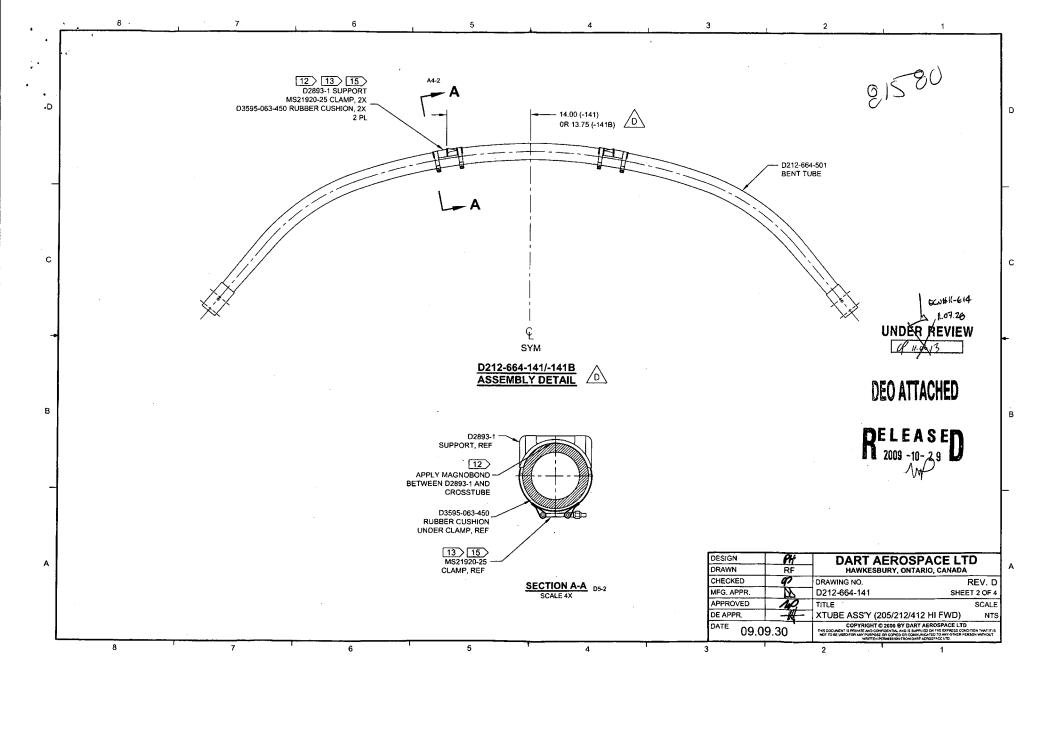
XTUBE ASS'Y (205/212/412 HI FWD)

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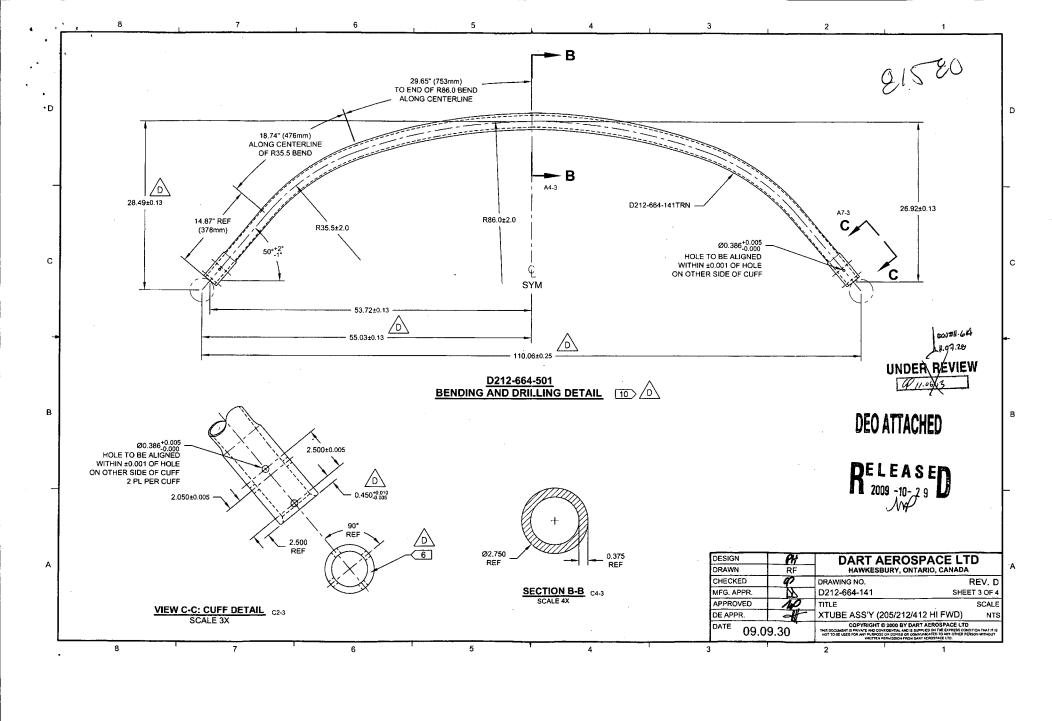
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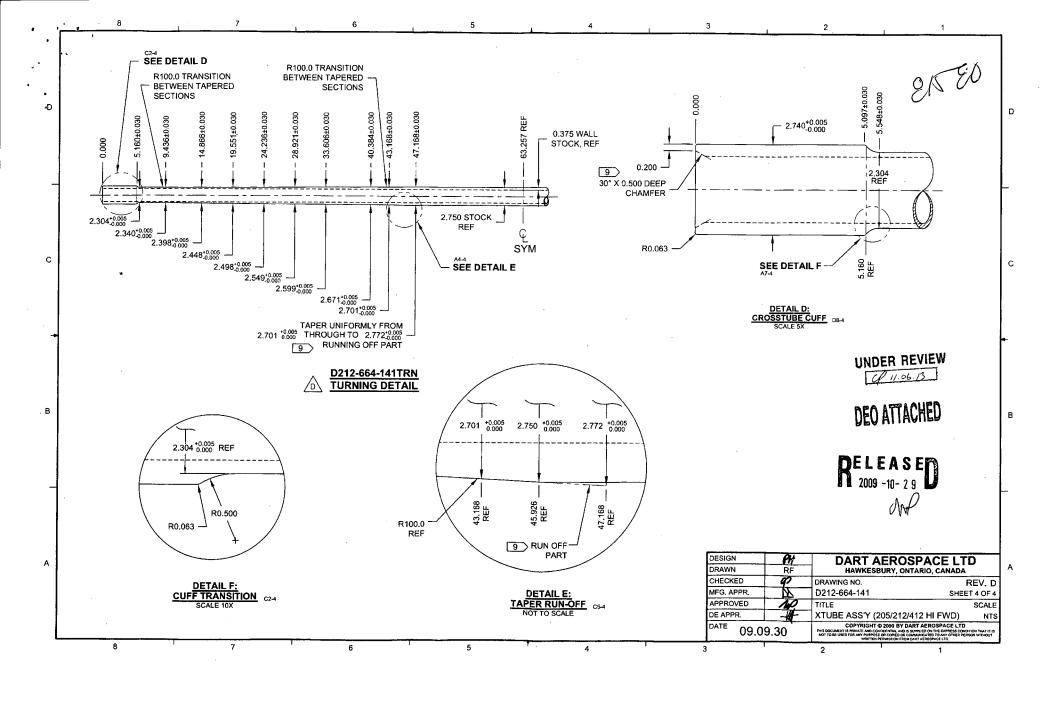
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DATE	STEP	Section A						QC Inspector



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DRAWING NO. TITLE			REV. D	DART A	EROSPACE LTI	D.E.O. N	O.	SHEE	T NO.	SCALE	
D212-66	64-141	XTUBE ASS	SY (205/212/4	12 HI FWD)	ENGINE	ERING ORDER	D212-6	64-141 <u>-</u> D-1	SHEET	1 OF 2	NTS
DRAWN	لح		CHECKED	P	MFG. APPR.	Œ	APPROVED	M,	DE APPR.	-#-	
DATE	11.04	.07	DATE	1), 69, 11	DATE	11.04.12	DATE	11/04/12	DATE	11.04.1	2

PURPOSE:

ADD AN INSPECTION WINDOW TO UNDERSIDE OF CROSSTUBE.

CHANGE:

NOTES 2 OF SHEET 1 IS AMENDED AS FOLLOWS:

<u> 15:</u>

2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1

PRIME INSIDE AND OUTSIDE PER DART QSI 005 4.2

MASK UNDERSIDE OF CROSSTUBE AS SHOWN (HATCHED AREA) AND

PAINT OUTSIDE PER DART QSI 005 4.2

REMOVE MASKING AND APPLY CLEAR COAT

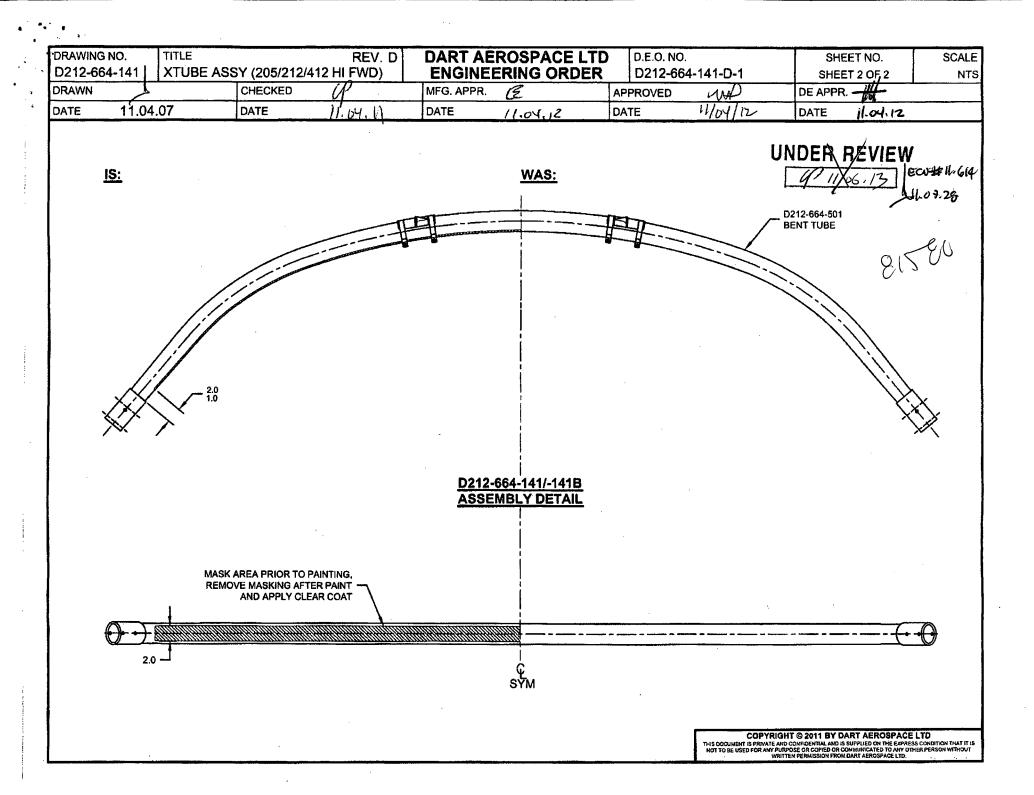
WAS:

2) FINISH: CHEMICAL CONVERSION COAT PER DART QSI 005 4.1

PRIME INSIDE AND OUTSIDE PER DART QSI 005 4.2

PAINT OUTSIDE PER DART QSI 005 4.2

W/O:			WO	RK ORDER CHANG	GES					
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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DRAWING NO.	TITLE REV. D	DART AEROSPACE LTD	D.E.O. NO.	SHEET NO.	SCALE	
D212-664-141	CROSSTUBE ASS'Y (205 HI FWD)	ENGINEERING ORDER	D212-664-141-D-2	SHEET 1 OF 1	NTS	
DRAWN //	CHECKED A>S	MFG. APPR.	APPROVED 14	DE APPR.		
DATE 11.07	15 DATE 11.07.20	DATE 11.00.31	DATE 11/07/2)	DATE 11 97. 7	1	

PURPOSE:

CHANGE:

REPLACE MAGNOBOND WITH PROSEAL.

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IS:

item	Qty -141	Qty -141B	Part Number	Description
			·	
7	A/R	A/R	PROSEAL 890 B-2	SEALANT, AMS-S-8802 CLASS B-2

WAS:

ı					
	7	A/R	A/R	MAGNOBOND 6398	ROCKWELL SPECIFICATION RBO-120-023
					ADHESIVE (TEXTRON/BELL SPEC. 299-947-100,
ı					TYPE II, CLASS 2 ADHESIVE)

NOTE 12 & 15, SHEET 1 IS AMENDED AS FOLLOWS:

18.

- 12) TO INSTALL D2893-1 SUPPORT: ABRADE MATING SURFACE OF SUPPORT AND CROSSTUBE WITH 180-GRIT SANDPAPER AND REMOVE RESIDUE WITH MEK (OR EQUIVALENT). APPLY A 0.04" TO 0.07" THICK LAYER OF PROSEAL 890 CLASS B-2 (OR AMS-S-8802 CLASS B-2) SEALANT TO MATING SURFACE OF SUPPORT.
- 15) TORQUE CLAMPS 80 TO 100 IN-LB. ENSURE AT LEAST 1.5 THREADS SHOWING IN SAFETY AND THAT NUT HAS NOT BOTTOMED-OUT AFTER TORQUING. PRIOR TO PACKAGING, RE-CHECK TORQUE ON CLAMPS AFTER PROSEAL 890 SEALANT HAS CURED FOR 72 HOURS.

WAS:

- 12) INSTALL D2893-1 SUPPORT USING 0.03" TO 0.06" THICK LAYER OF MAGNOBOND 6398 TO THE SURFACE OF D2893-1 THAT WILL BE IN CONTACT WITH THE CROSSTUBE PER QSI 015. LET CURE FOR 12 HOURS AFTER INSTALLATION AND PRIOR TO PACKAGING.
- 15) TORQUE CLAMPS 80 TO 100 IN-LB. ENSURE AT LEAST 1.5 THREADS SHOWING IN SAFETY AND THAT NUT HAS NOT BOTTOMED-OUT AFTER TORQUING.

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W/O:			W	ORK ORDER CHA	ANGES					**			
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LIQUID PENETRANT TEST REPORT

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Scope of Services The agreement of Acuren	Group Inc. to po	erform services ex	tends only to those :	services provided for	in writing. Und	der no circumstances shall	such services exte	nd beyond the perform	nancy Are reques	sted services. It is expressly
representations or warran	aties Acuren Gr	roun Inc. is not as	sumine any respons	ibilities of the owner	loperator and tl	ie owner/operator retains o	complete responsil	vility for the engineern	ng, manufacture, re	intended nor can they be co epair and use decisions as c
data or other information	provided by Act	uren Group Inc. 1	n no event shall Acı	iren Group Inc.'s liah	oility in respect o	of the services referred to l	herein exceed the a	mount paid for such s	ervices.	
In performing the services implied, is made or intend	s provided, Acur	en Group Inc. use Group Inc	s the degree, care a	nd skill ordinarily ex	ercised under si	imilar circumstances by ot	hers performing su	ch services in the sam	ie or similar localii •	ty. No other warranty, expr
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